

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for official foreign travel during the third quarter of 2000, by Committees of the House of Representatives, pursuant to Public Law 95-384, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2000

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. C.W. Bill Young	7/20	7/24	England		1,074.00		(³)				1,074.00
Hon. Kay Granger	7/20	7/24	England		1,074.00		(³)				1,074.00
Hon. Robert E. "Bud" Cramer	7/20	7/24	England		1,074.00		(³)				1,074.00
Douglas Gregory	7/20	7/24	England		1,074.00		(³)				1,074.00
Kevin Roper	7/21	7/25	England		1,445.00		(³)				1,445.00
Commercial airfare ⁴								2,423.00			2,423.00
Jim Dyer	7/21	7/25	England		1,432.00		(³)				1,432.00
Commercial airfare ⁴								2,423.00			2,423.00
Elizabeth Dawson	7/21	7/25	England		1,790.00						1,790.00
Commercial airfare								5,901.80			5,901.80
Frank Cushing	7/21	7/25	England		1,790.00						1,790.00
Commercial airfare								5,848.80			5,848.80
John T. Blazey II	7/20	7/24	England		1,074.00		(³)				1,074.00
Richard E. Eloff	7/20	7/24	England		1,074.00		(³)				1,074.00
John T. Blazey II	8/13	8/16	South Africa		650.00						650.00
Commercial airfare								5,679.00			5,679.00
Stephanie Gupta	8/13	8/16	South Africa		650.00						650.00
Commercial airfare								5,678.61			5,678.61
James W. Dyer	8/16	8/18	Greece		346.00						346.00
	8/18	8/20	Cyprus		402.00						402.00
	8/20	8/21	Italy		328.00						328.00
	8/21	8/23	Malta		424.00						424.00
Commercial airfare								5,570.53			5,570.53
John G. Shank	8/16	8/18	Greece		346.00						346.00
	8/18	8/20	Cyprus		402.00						402.00
	8/20	8/21	Italy		328.00						328.00
	8/21	8/23	Malta		424.00						424.00
Commercial airfare								5,570.53			5,570.53
Scott Lilly	8/15	8/23	Russia		2,453.00						2,453.00
Commercial airfare								4,651.00			4,651.00
Hon. James T. Walsh	8/25	8/27	France		594.00						594.00
	8/27	8/31	Russia		1,398.00						1,398.00
	8/31	9/1	Ireland		281.00						281.00
Hon. Alan B. Mollohan	8/25	8/27	France		594.00						594.00
	8/27	8/31	Russia		1,398.00						1,398.00
	8/31	9/1	Ireland		281.00						281.00
Hon. Carrie P. Meek	8/25	8/27	France		594.00						594.00
	8/27	8/31	Russia		1,398.00						1,398.00
	8/31	9/1	Ireland		281.00		(³)				281.00
Hon. Robert E. "Bud" Cramer	8/25	8/27	France		594.00		(³)				594.00
	8/27	8/31	Russia		1,398.00		(³)				1,398.00
	8/31	9/1	Ireland		281.00		(³)				281.00
Timothy L. Peterson	8/25	8/27	France		594.00		(³)				594.00
	8/27	8/31	Russia		1,398.00		(³)				1,398.00
	8/31	9/1	Ireland		281.00		(³)				281.00
Dena Baron	8/25	8/27	France		594.00		(³)				594.00
	8/27	8/31	Russia		1,398.00		(³)				1,398.00
	8/31	9/1	Ireland		281.00		(³)				281.00
Mark W. Murray	8/27	8/31	South Africa		600.00						600.00
	8/31	9/1	Mozambique		200.00						200.00
	9/1	9/3	South Africa		400.00						400.00
Commercial airfare								6,604.00			6,604.00
Hon. Harold Rogers	8/22	8/25	Ireland		843.00		(³)				843.00
	8/25	8/28	Russia		1,029.00		(³)				1,029.00
	8/28	8/30	Estonia		434.00		(³)				434.00
	8/30	8/31	Netherlands		492.00		(³)				492.00
	8/31	9/3	United Kingdom		815.00		(³)				815.00
Hon. Tom Latham	8/22	8/25	Ireland		843.00		(³)				843.00
	8/25	8/28	Russia		1,029.00		(³)				1,029.00
	8/28	8/30	Estonia		434.00		(³)				434.00
	8/30	8/31	Netherlands		492.00		(³)				492.00
	8/31	9/3	United Kingdom		815.00		(³)				815.00
Gail DelBalzo	8/22	8/25	Ireland		843.00		(³)				843.00
	8/25	8/28	Russia		1,029.00		(³)				1,029.00
	8/28	8/30	Estonia		434.00		(³)				434.00
	8/30	8/31	Netherlands		492.00		(³)				492.00
	8/31	9/3	United Kingdom		843.00		(³)				843.00
John T. Blazey II	8/22	8/25	Ireland		843.00		(³)				843.00
	8/25	8/28	Russia		1,029.00		(³)				1,029.00
	8/28	8/30	Estonia		434.00		(³)				434.00
	8/30	8/31	Netherlands		492.00		(³)				492.00
	8/31	9/3	United Kingdom		843.00		(³)				843.00
Christine M. Ryan	8/22	8/25	Ireland		843.00						843.00
	8/25	8/28	Russia		1,029.00						1,029.00
	8/28	8/30	Estonia		434.00						434.00
	8/30	8/31	Netherlands		492.00						492.00
	8/31	9/3	United Kingdom		620.00						620.00
Commercial airfare ⁴								740.42			740.42
Sally Chadbourne	8/22	8/25	Ireland		843.00						843.00
	8/25	8/28	Russia		1,029.00						1,029.00
	8/28	8/30	Estonia		434.00						434.00
	8/30	8/31	Netherlands		492.00						492.00
	8/31	9/3	United Kingdom		622.00						622.00
Commercial airfare								3,420.00			3,420.00
Elizabeth Dawson	8/23	8/27	Italy		900.00						900.00
Commercial airfare			Belgium		900.00						900.00
								5,345.42			5,345.42
Hon. Jim Kolbe	9/21	9/22	Mexico		146.25		(³)				146.25
Hon. Ed Pastor	9/21	9/22	Mexico		217.25		(³)				217.25
Committee total					57,559.50			59,856.91			117,416.41

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

³ Military air transportation.

⁴ Part of the transportation was by commercial airfare with the remainder by military air transportation.

C.W. BILL YOUNG, Chairman, Oct. 24, 2000.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2000

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
G.C. Baird	9/9	9/15	Germany		772.75		5,364.00		138.15		6,274.90

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2000—
Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
S.A. Cekala	9/16	9/23	Germany		896.25		5,363.63		44.15		6,304.03
D.D. DeLong	9/9	9/13	Germany		549.25		4,136.05		140.07		4,825.37
	9/13	9/14	Italy		90.00						90.00
	9/14	9/15	Turkey		202.50						202.50
	9/15	9/21	Italy		690.00						690.00
	9/21	9/23	Spain		383.25						383.25
D.B. Grimes	9/9	9/23	Germany		1,789.25		4,574.05		32.50		6,395.80
R.A. Hautala	9/16	9/23	Germany		819.25		4,574.05		54.96		5,448.26
D.M. Keppler	9/16	9/20	Germany		536.75		1,798.60		113.94		2,449.29
R.H. Pearre, Jr.	9/9	9/13	Germany		549.25		5,678.00		97.62		6,324.87
	9/13	9/14	Italy		90.00						90.00
	9/14	9/15	Turkey		202.50						202.50
	9/15	9/20	Italy		570.00						570.00
J.N. Phillips	9/16	9/23	Germany		819.25		5,363.40		56.44		6,239.09
R.A. Ramsby	9/9	9/23	Germany		1,789.25		4,574.05		18.60		6,381.90
R.F. Stockman	9/16	9/23	Germany		819.25		4,574.05		74.88		5,468.18
C.W. Thompson	9/9	9/13	Germany		549.25		4,136.05		67.13		4,752.43
	9/13	9/14	Italy		90.00						90.00
	9/14	9/15	Turkey		202.50						202.50
	9/15	9/21	Italy		690.00						690.00
	9/21	9/23	Spain		334.00						334.00
R.W. Vandergrift, Jr.	9/16	9/20	Germany		617.25		4,572.77		164.84		5,354.86
Committee total					14,051.75		54,708.70		1,003.28		69,763.73

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

C.W. BILL YOUNG, Chairman, Oct. 24, 2000.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2000

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²

FOR HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☐

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

LAMAR SMITH, Chairman, Oct. 18, 2000.

EXECUTIVE COMMUNICATIONS,
ETC.

Under clause 8 of rule XII, executive communications were taken from the Speaker's table and referred as follows:

10745. A letter from the Administrator, Food Safety and Inspection Service, Department of Agriculture, transmitting the Department's final rule—Termination of Designation of the State of North Dakota with Respect to the Inspection of Meat and Meat Food Products [Docket No. 00-038F] received October 26, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

10746. A letter from the Administrator, Farm Service Agency, Department of Agriculture, transmitting the Department's final rule—Amendments to the Regulations for Cotton Warehouses Regarding the Delivery of Stored Cotton (RIN: 0560-AF13) received October 24, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

10747. A letter from the Under Secretary, Rural Development, Department of Agriculture, transmitting the Department's final rule—Business and Industry Guaranteed Loan Program—Domestic Lamb Industry Adjustment Assistance Program Set Aside (RIN: 0570-AA31) received October 26, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

10748. A letter from the Special Assistant to the Bureau Chief, Mass Media Bureau, Federal Communications Commission, transmitting the Commission's final rule—Amendment of Section 73.202(b), FM Table of Allotments, FM Broadcast Stations. (Grants and Milan, New Mexico) [Docket No. 99-75;

RM-9446] received October 26, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

10749. A letter from the Special Assistant, Mass Media Bureau, Federal Communications Commission, transmitting the Commission's final rule—Amendment of Section 73.202(b), Table of Allotments, FM Broadcast Stations. (Pearsall, Texas) [Docket No. 00-26 RM-9822] received October 26, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

10750. A letter from the Special Assistant to the Bureau Chief, Mass Media Bureau, Federal Communications Commission, transmitting the Commission's final rule—Amendment of Section 73.622(b), Table of Allotments, Digital Television Broadcast Stations. (Urbana, Illinois) [Docket No. 00-76 RM-9809] received October 26, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

10751. A letter from the Special Assistant to the Bureau Chief, Mass Media Bureau, Federal Communications Commission, transmitting the Commission's final rule—Amendment of Section 73.622(b), Table of Allotments, Digital Television Broadcast Stations. (THOMASVILLE, Georgia) [Docket No. 00-98 RM-9811] received October 26, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

10752. A letter from the Director, Office of Congressional Affairs, Nuclear Regulatory Commission, transmitting the Commission's final rule—New Dosimetry Technology (RIN: 3150-AG21) received October 26, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

10753. A letter from the Assistant Secretary for Legislative Affairs, Department of

State, transmitting certification of a proposed Manufacturing License Agreement with Israel [Transmittal No. DTC 124-00], pursuant to 22 U.S.C. 2776(d); to the Committee on International Relations.

10754. A letter from the Independent Counsel, Office of Independent Counsel, transmitting the report from Independent Counsel, pursuant to 5 U.S.C. app. (Insp. Gen. Act) section 5(b); to the Committee on Government Reform.

10755. A letter from the Program Analyst, FAA, Department of Transportation, transmitting the Department's final rule—IFR Altitudes; Miscellaneous Amendments [Docket No. 30209; Amdt. No. 425] received October 26, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

10756. A letter from the Program Analyst, FAA, Department of Transportation, transmitting the Department's final rule—Standard Instrument Approach Procedures; Miscellaneous Amendments [Docket No. 30206; Amdt. No. 2014] received October 26, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

10757. A letter from the Program Analyst, FAA, Department of Transportation, transmitting the Department's final rule—Standard Instrument Approach Procedures; Miscellaneous Amendments [Docket No. 30207; Amdt. No. 2015] received October 26, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

10758. A letter from the Program Analyst, Department of Transportation, FAA, transmitting the Department's final rule—Airworthiness Directives; Bombardier Model